

**Registered Number 06977353**

**INSIGHT MANAGEMENT CONSULTING SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## INSIGHT MANAGEMENT CONSULTING SERVICES LIMITED

Registered Number 06977353

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors	2	6,600	2,605
Cash at bank and in hand		33,225	40,423
		<u>39,825</u>	<u>43,028</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,161)	(8,263)
<b>Net current assets (liabilities)</b>		<u>38,664</u>	<u>34,765</u>
<b>Total assets less current liabilities</b>		<u>38,664</u>	<u>34,765</u>
<b>Accruals and deferred income</b>		(1,380)	(1,200)
<b>Total net assets (liabilities)</b>		<u>37,284</u>	<u>33,565</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Other reserves		0	0
Profit and loss account		37,184	33,465
<b>Shareholders' funds</b>		<u>37,284</u>	<u>33,565</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2015

And signed on their behalf by:

**Joanne Jennings, Director**

## INSIGHT MANAGEMENT CONSULTING SERVICES LIMITED

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## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

## 2 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	6,600	2,605
Corporation Tax Refund 6600		

## 3 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Non-instalment debts due after 5 years	1,116	8,263

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100